## MISSOURI ETHICS COMMISSION COMMITTEE DISCLOSURE REPORT COVER PAGE

1. DATE OF REPORT	
OFFICE USE ONLY	W

	M.E.C. ID NO. COG1415				
	M.E.C. ID NO. COOTTS				
2. FULL NAME OF COMMITTEE					
3. COMMITTEE FOR FULTON FOR UNA	4. COMMITTEE TELEPHONE NUMBER				
230 JOHNSON STREET (P.O. BOX 151)	573-783-7212				
FREDERICKTOWN, MO 63645					
KENT A. MARLER					
6. TREASURER'S MAILING ADDRESS	7. TREASURER'S TELEPHONE NUMBER				
116 VILLAGE CREEK ROAD	HOME: 573-783-8820 WORK: 573-783-3336				
1 CITY/STATE/ZIP					
FREDERICK TOWN MO 63645  B. DEPUTY TREASURER'S NAME   CHECK IF NO DEPUTY TREASURER					
9. DEPUTY TREASURER'S MAILING ADDRESS  FOR NOTICE TO SERVE TO SERV	AN DESIGNATION OF THE SOURCE AND HOPE				
- POSCICION	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: 573-783-3997 WORK: 573-783-72/2				
1086 S. DEER TRAIL MO 63645	12. TYPE OF ELECTION (CHECK ONE)				
AUGUST 8th, 2006	PRIMARY GENERAL SPECIAL				
13. TIME PERIOD COVERED BY THIS STATEMENT					
FROM 7/14/06	THROUGH 7/30/06				
14. CANDIDATE COMMITTEES ONLY: LIST CANDIDATE'S NAME, ADDRESS, PHONE, OFFICE	15. TYPE OF REPORT:				
SOUGHT, POLITICAL SUBDIVISION AND POLITICAL PARTY	☐ 15 DAY AFTER CAUCUS NOMINATION				
D. F. D. T.					
ROB E. FULTON	COMMITTEE QUARTERLY REPORT				
230 JOHNSON ST. (P.O. Box 151)	☐ JAN 15 ☐ APRIL 15 ☐ JULY 15 ☐ OCT 15				
	12 8 DAYS BEFORE ELECTION				
FREDERICK TOWN, MD 63645	DAYS BEFORE ELECTION				
(573) 783-7212	☐ 30 DAYS AFTER ELECTION				
	☐ TERMINATION (ATTACH FORM CO-3)    MISSOURI ETHICS   COMMISSION				
* ASSOCIATE CIRCUIT DUDGE	1 ///0				
(MADISON COUNTY, MO)	$\square$ SEMIANNUAL DEBT REPORT / $^{AUG}$ 0 2 2006				
("Marson cooking, wio)	JAN 15 JULY 15				
	☐ ANNUAL SUPPLEMENTAL, JAN 15				
	☐ 15 DAYS AFTER PETITION DEADLINE				
	OTHER				
	AMENDINO PREVIOUS REPORT DATES				
CHECK IF INCUMBENT	AMENDING PREVIOUS REPORT DATED				
☐ REPUBLICAN ☐ DEMOCRAT ☐	- 20				
16. COMMITTEE TREASURER'S SIGNATURE I CERTIFY THAT THIS REPORT, COMPRISED OF THIS COVER ACCURATE.	PAGE AND ALL ATTACHED FORMS, IS COMPLETE, TRUE AND				
TREASURER'S SIGNATURE					
Ko 1. MM					
17. CANDIDATE'S SIGNATURE					
	COMPRISED OF THIS COVER PAGE AND ALL ATTACHED FORMS,				
IS COMPLETE, TRUE AND ACCURATE					
CANDIDATE'S SIGNATURE					
	CD COVER PACE				

MISSOURI ETHICS COMMISSION COMMITTEE STATEMENT OF LIMITED ACT					
INSTRUCTIONS ON REVERSE SIDE M.	E.C. ID NO. <u>COG1415</u> 7/30/06				
2. FULL NAME OF COMMITTEE FOR FULTON FOR	JUDGE				
3. COMMITTEE MAILING ADDRESS  230 JOHNSON STREET (7.0.800)	4. COMMITTEE TELEPHONE NUMBER  HOME: 573~783-8820 WORK: 573-783-3336				
FREDERICKTOWN, MO 63645	5				
E KENT A MARLER.	<del></del>				
LATREASURER'S MAILING ADDRESS  16 VILLAGE MREEK RD. FREDERICKTOWN, MO 638	7. TREASURER'S TELEPHONE NUMBER HOME: (5 73-783-8820) WORK: (573-783-3336				
8. DEPUTY TREASURER'S NAME OF CHECK IF NO DEPUTY TREASURER SHIRLEY SAXTER	3				
9. DEPUTY TREASURER'S MAILING ADDRESS 1086 S. DEER TRAIL	10. DEPUTY TREASURER'S TELEPHONE NUMBER HOME: 573-783-3997 WORK: 573-783-7212				
PREDERICLETOWN, MD 63645					
11. DATE OF ELECTION 8/8/06	12. TYPE OF ELECTION (CHECK ONE)  PRIMARY GENERAL SPECIAL				
13. TIME PERIOD COVERED, BY THIS STATEMENT FROM 7/14/06	THROUGH 7/30/06				
14. IF CANDIDATE COMMITTEE, LIST CANDIDATE'S NAME, OFFICE SOUGHT, POLITICAL SUBDIV	ISION				
ROB E. FULTON					
230 JOHNSON ST. (P.O. BOX					
FREDERICKTOWN, MO 6364	5				
(573) 783-7212	CIRCUIT JUDGE (MADSON COUNTY, MO)				
A RSSOCIATE	checon order and something				
REPUBLICAN DEMOCRAT D					
15. TYPE OF REPORT					
OTHER					
8 DAYS BEFORE ELECTION	COMMITTEE QUARTERLY REPORT  JAN 15 APRIL 15 JULY 15 OCT 15				
☐ 30 DAYS AFTER ELECTION	JAN 15 APRIL 15 JULY 15 OCT 15 ☐ ☐ ☐ ☐				
☐ 15 DAY AFTER CAUCUS NOMINATION	☐ 15 DAYS AFTER PETITION DEADLINE				
EXPENDITURES MADE BY THE COMMITTEE EXCEEDED FIVE	NTRIBUTIONS RECEIVED NOR THE AGGREGATE AMOUNT OF E HUNDRED DOLLARS NOR WAS AN AGGREGATE AMOUNT TUTE RECEIVED FROM ANY SINGLE CONTRIBUTOR DURING				

THE REPORTING PERIOD STATED IN ITEM 13 ABOVE.

TREASURER'S SIGNATURE

17. CANDIDATE'S STATEMENT (CANDIDATE COMMITTEES ONLY)

I CERTIFY THAT NEITHER THE AGGREGATE AMOUNT OF CONTRIBUTIONS RECEIVED NOR THE AGGREGATE AMOUNT OF EXPENDITURES MADE BY THE COMMITTEE EXCEEDED FIVE HUNDRED DOLLARS NOR WAS AN AGGREGATE AMOUNT EXCEEDING THE AGGREGATE AMOUNT ALLOWED BY STATUTE RECEIVED FROM ANY SINGLE CONTRIBUTOR DURING THE REPORTING PERIOD STATED IN ITEM 13 ABOVE.

CANDIDATE'S SIGNATURE



NAME OF COMMITTEE

DATE OF REPORT

OFFICE USE ONLY

7/30/06

INSTRUCTIONS ON REVERSE SIDE COMMITTEE FOR FUCTOR FOR LUDGE

NSTRUCTIONS ON REVERSE SIDE		Commit	tee for fucion for cupae			
RECEIPTS	A. THIS PERIOD	B. THIS ELECTION	STATEMENT OF BEGINNING AND	)		
TOTAL RECEIPTS FOR THIS ELECTION     PREVIOUSLY REPORTED		\$ 1290.00	ENDING FINANCIAL CONDITION			
2. ALL MONETARY CONTRIBUTIONS RECEIVED THIS PERIOD	\$ 1155°°		MONEY ON HAND			
3. ALL LOANS RECEIVED THIS PERIOD	+0.00					
4. MISCELLANEOUS RECEIPTS THIS PERIOD	+0.44		25. MONEY ON HAND AT THE BEGINNING OF THIS REPORTING PERIOD (INCLUDING FUNDS IN	\$ 677.69		
5. SUBTOTAL MONETARY RECEIPTS THIS PERIOD (SUM 2A + 3A + 4A)	\$115 .44		DEPOSITORY, CASH, SAVINGS ACCOUNTS AND ALL OTHER INVESTMENTS)			
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD	+ 0.00		26. MONETARY RECEIPTS THIS PERIOD (FROM ITEM 5)	1155: 44		
7. TOTAL ALL RECEIPTS THIS PERIOD (SUM 5A + 6A)	\$ 1155.44		20. WONE PART RECEIFTS THIS PERIOD (FROM TEM 5)			
8. FUNDS USED FOR <b>REPAYING</b> LOANS THIS PERIOD	- 0.00		27. MONETARY DISBURSEMENTS MADE THIS PERIOD (SUM 11 + 17 + 24)	39.00		
9. TOTAL ALL RECEIPTS THIS ELECTION (SUM 1B + 7A - 8A)		\$2,445.44	a) Disbursements By Check \$ 39.00 b) Disbursements By Cash \$	<u> </u>		
EXPENDITURES	A. THIS PERIOD	B. THIS ELECTION	28. MONEY ON HAND AT THE CLOSE OF THIS REPORTING PERIOD	\$1,794.		
10. TOTAL EXPENDITURES FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 572.31	(SUM 25 + 26 – 27)	,/74°		
11. EXPENDITURES MADE BY CASH OR CHECK THIS PERIOD	\$ 39.00		INDEBTEDNESS			
12. IN-KIND EXPENDITURES MADE THIS PERIOD	+ 0.00	,	INDEBTEDNESS	·		
13. DEBTS INCURRED THIS PERIOD (NOT INCLUDING LOANS)	+ 0.00		29. OUTSTANDING INDEBTEDNESS AT THE BEGINNING OF	00		
14. TOTAL ALL EXPENDITURES MADE THIS PERIOD (SUM 11A + 12A + 13A)	\$ 39.00		THIS PERIOD	\$ 0'		
15. TOTAL EXPENDITURES THIS ELEC- TION (SUM 10B + 14A)	٠.	\$611,3	30. LOANS RECEIVED THIS PERIOD	0.00		
CONTRIBUTIONS MADE	A. THIS PERIOD	B. THIS ELECTION	SO. EGANOTIEGEIVED MIGTERIOD	+ <i>D</i>		
16. TOTAL CONTRIBUTIONS MADE FOR THIS ELECTION PREVIOUSLY REPORTED		\$ 1290	KM 31. NEW DEBTS INCURRED THIS PERIOD	2.00		
17. ALL MONETARY CONTRIBUTIONS MADE THIS PERIOD	\$ 1155.44	0.00 KW		<i>D</i>		
18. ALL IN-KIND CONTRIBUTIONS MADE THIS PERIOD	+ 0.00		32. PAYMENTS MADE ON LOANS THIS PERIOD	00		
19. TOTAL ALL CONTRIBUTIONS MADE THIS PERIOD (SUM 17A + 18A)	\$ 1150 44	D. 00 KM	KM	<i>D</i> . /		
20. TOTAL ALL CONTRIBUTIONS MADE THIS ELECTION (SUM 16B + 19A)		\$ 2445 44	33. CREDITS RECEIVED ON LOANS THIS PERIOD	0.00		
OTHER DISBURSEMENTS	A. THIS PERIOD	B. THIS ELECTION		<i>U</i>		
21. FUNDS USED FOR REPAYING LOANS THIS PERIOD  22. PAYMENTS THIS PERIOD ON PREVI-	+ 0.00		34. PAYMENTS MADE THIS PERIOD ON DEBTS INCURRED IN PREVIOUS PERIOD	O. 00)		
OUSLY REPORTED DEBTS INCURRED  3. ANY MISCELLANEOUS DISBURSEMENT NOT REPORTED ELSEWHERE	+0.00		35. TOTAL INDEBTEDNESS AT THE CLOSE OF THIS	0.0%		
24. TOTAL OTHER DISBURSEMENTS THIS PERIOD (SUM 21A + 22A +23A)	\$ 0.00		REPORTING PERIOD (SUM 29 + 30 + 31 - 32 - 33 - 34)	Ο,		
O 300-1311 (1-02)	·			CD SUMMAI		

OFFICE USE ONLY

INSTRUCTIONS ON REVERSE SIDE

1. NAME OF COMMITTEE	2. REPORT DATE	L_,					
COMMITTEE FOR FULTON FOR JUDGE	7/30/04	2					
A. ITEMIZED CONTRIBUTIONS RECEIVED							
FROM COMMITTEES REGARDLESS OF THE AMOUNT, OR FROM PERSONS GIVING MORE THAN \$100 TO A	4. DATE RECEIVED	5. AMOUNT RECEIVED					
COMMITTEE.	ACCRECATE TO	(CHECK IF MONETARY OR					
3. NAME, ADDRESS AND OCCUPATION (LIST COMMITTEES FIRST)	AGGREGATE TO DATE	IN-KIND)					
NAME:	- · · · · · · · · · · · · · · · · · · ·	\$					
ADDRESS: CITY/STATE: EMPLOYED  SEE ATTACHED PAGE	<del></del>	☐ MONETARY					
LMI LOTEN.		☐ IN-KIND					
NAME:		\$					
ADDRESS:							
CITY/STATE: EMPLOYER:	,	│					
□ COMMITTEE:							
NAME: ADDRESS:		\$					
CITY/STATE: EMPLOYER:		☐ MONETARY					
COMMITTEE:		☐ IN-KIND					
NAME:		\$					
ADDRESS:   CITY/STATE:	-	☐ MONETARY					
EMPLOYER:  ☐ COMMITTEE:		☐ IN-KIND					
6. SUBTOTAL: ITEMIZED CONTRIBUTIONS THIS PAGE (SUM COLUMN 5)		\$ 0.00					
7. SUBTOTAL: ITEMIZED CONTRIBUTIONS ANY ATTACHED PAGES		+ 1155.44					
8. TOTAL: ITEMIZED CONTRIBUTIONS THIS PERIOD (SUM 6 + 7)		\$ 1155.44					
9. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS MONETARY CONTRIBUTIONS		\$ 1155.44					
10. AMOUNT OF ITEM 8 THAT WAS RECEIVED AS IN-KIND CONTRIBUTIONS		\$ 0.00					
B. NON-ITEMIZED CONTRIBUTIONS RECEIVED (LIST BY CATEGORY, NOT BY INDIVIDUAL CONTRIBUTION)	ONS)	AMOUNT RECEIVED					
11. TOTAL CONTRIBUTIONS RECEIVED AT FUND-RAISERS AS REPORTED IN LINE 8 ON FORM CD1A	·	0.00					
12. TOTAL ANONYMOUS CONTRIBUTIONS RECEIVED FROM PERSON GIVING \$25 OR LESS		0.00					
13. TOTAL MONETARY CONTRIBUTIONS RECEIVED FROM PERSONS GIVING \$100 OR LESS		0.00					
14. TOTAL IN-KIND CONTRIBUTIONS RECEIVED FROM PERSONS (NOT COMMITTEES) GIVING \$100 OR LESS		0.00					
C. LOANS RECEIVED		<del> </del>					
15. NAME AND ADDRESS OF LENDER	16. DATE RECEIVED	17. AMOUNT OF LOAN (IF MORE THAN \$100 ATTACH CD-1B)					
NAME:	•						
ADDRESS: CITY/STATE:		NIA					
NAME:							
ADDRESS:		ا مرا					
CITY/STATE:		NIA					
18. SUBTOTAL: LOANS THIS PAGE (SUM COLUMN 17)	\$ 0.00						
19. SUBTOTAL: LOANS FROM ANY ATTACHED PAGES	\$ 0.00						
20. TOTAL: LOANS THIS PERIOD (SUM 18 + 19)	\$ 0.00						
21. TOTAL: ALL IN-KIND CONTRIBUTIONS (SUM 10 + 14)	\$ 0. 300						
22. TOTAL: ALL MONETARY CONTRIBUTIONS (SUM 9, 11, 12 & 13)		\$ 1155.44					
23. MONETARY CONTRIBUTIONS & LOANS RECEIVED REQUIRED A RECORD OF NAME & ADDRESS (SUM 9, 13 & 20	\$ 1155.44						
MO 300-1312 (9-02)	FORM CD1						

573-783-7212 573-783-7212 Candidate: Treasurer: 230 Johnson Street Fredericktown, MO 63645 116 Village Creek Road Robin E. Fulton Kent Marler (P.O. Box 151) Fredericktown, MO 63645

Committee: 573-783-7212

Shirley Baxter 1086 S. Deer Trail

Deputy Treasurer: <u>573-783-3997</u>

Fredericktown, MO 63645

230 Johnson Street (P.O. Box 151) Committee for Fulton For Judge

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Fredericktown, MO 63645

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7/30/2006 \$	7/24/2006	7/24/2006	7/22/2006	7/21/2006	7/21/2006	7/19/2006 \$	7/19/2006	7/17/2006	7/14/2006	Contribution Date
↔	₩	€	<del>\$</del>	<del>6</del>	<del>⇔</del>	↔	<del>⇔</del>	↔	<del>6</del>	Contribution Amount
5.00	0.08	0.36	200.00	325.00	325.00	50.00	100.00	100.00	50.00	bution bunt
N /	Che	Che		-						Method (Cash,
N / A - Adjustment	Check / Electronic	Check / Electronic	Check	Check	Check	Check	Check	Check	Check	d of Cor Check,
stment	ctronic	ctronic								Method of Contribution (Cash, Check, In-Kind)
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Committee	Committee	Committee	Committee	Committee	Committee	Committee	Committee	Committee	Committee	ceipt Tadidate /(
iittee	iittee	iittee	littee	ittee	ittee	ittee	ittee	ittee	ittee	Receipt Taken by: Candidate /Committee
Acc no a	PAY cont inter	PA y cont inter	We 23; Fai	Th 22: Fai	Cli 50; Fa	Bra Po	Re Fa	Ra P.C	Jot 21:	
Accounting adjustment from the last report for \$5.00 no appropriately accounted for.	PAYPAL - Electronic Account Verification for internet contribution system established to accept contribution internet. This deposit was an authentication process.	PAYPAL - Electronic Account Verification for internet contribution system established to accept contribution internet. This deposit was an authentication process.	Wendy & Phillip Horn 232 Lakeview Drive Farmington, MO 6364	Thomas R. Burcham III 222 W. Columbia St. Farmington, MO 63640 (573-756-5014)	Clinton & Gloria Jean Roberts 502 W. Columbia Farmington, MO 63640 (573-756-4576)	Brad Van Zee 104 N. Mine Street Potosi, MO 63664 (573-436-0900)	Renee & Paul Murphy 3349 Hopkins Rd. Farmington, MO 63640	Randolph & Shirley Lorch P.O. Box 66 Fredericktown, MO 63645 (573-783-7560)	John & Betty Schmale 219 Lee Street Fredericktown, MO 63645 (573-783-3633)	ame / Ac
fjustment :	ronic Accou tem establis eposit was e	ronic Accou tem establis aposit was a	hillip Horn ew Drive , MO 63640	Burcha lumbia S	iloria Je umbia , MO 63	ee e Street 63664	aul Murp ins Rd. , MO 63	k Shirley Lorch 6 wn, MO 63645	ty Schmale reet wn, MO 63	ddress /
from the la nted for.	int Verificati shed to acce an authentic	int Verificati shed to acce an authentic	orn 8 3640	m III 3t. 3640 (5)	an Robe 3640 (5:	(573-43	0	Lorch 63645	ale 63645	/ Phone
ast report	ion for inten apt contribu ation proce	ion for inten ppt contribu ation proce		73-756-	erts 73-756-	6-0900)	(573-756-8084)	(573-78	(573-78:	of Con
for \$5.00	PAYPAL - Electronic Account Verification for internet contribution system established to accept contributions via the internet. This deposit was an authentication process.	PAYPAL - Electronic Account Verification for internet contribution system established to accept contributions via the internet. This deposit was an authentication process.		5014)	<b>1</b> 576)		8084)	3-7560)	3-3633)	Name / Address / Phone of Contributor
Accounting ac report for \$5.0 accounted for.	PAYPAL - internet co. accept con deposit wa	PAYPAL - internet co. accept con deposit wa								
ng adjustn \$5.00 no d for.	Electronic A ntribution sy tributions vi s an authen	Electronic A ntribution sy tributions vi s an authen	7	7	<del>7</del>	7	Z	7	7	Z
Accounting adjustment from the last report for \$5.00 no appropriately accounted for.	PAYPAL - Electronic Account Verification for internet contribution system established to accept contributions via the internet. This deposit was an authentication process.	PAYPAL - Electronic Account Verification for internet contribution system established to accept contributions via the internet. This deposit was an authentication process.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Notes
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MISSOURI ETHICS COMMISSION			OFFICE HEE ONLY		
EXPENDITURES AND CONTRIBUTIONS MADE			OFFICE USE ONLY		
INSTRUCTIONS ON REVERSE					
1. NAME OF COMMITTEE		2. REPORT DATE			
COMMITTEE FOR FUTTON FOR JUDGE	**************************************	7/30/06			
A. EXPENDITURES OF \$100 OR LESS BY CATEGORY (LIST PAYMENTS TO C	AMPAIGN WORKERS IN	SECTION B BELOW)			
3. CATEGORY OF EXPENDITURE			4. AMOUNT PAID OR INCURRED THIS PERIOD		
U.S. POST OFFICE FOR P.O. BOX		. '	\$39.00		
012.					
5. SUBTOTAL: NON-ITEMIZED EXPENDITURES THIS PAGE (SUM COLUMN 4)			\$ 39.00		
6. SUBTOTAL: NON-ITEMIZED EXPENDITURES ANY ATTACHED PAGES	· · · · · · · · · · · · · · · · · · ·	:	+		
7. TOTAL: NON-ITEMIZED EXPENDITURES THIS PERIOD (SUM 5 + 6)			\$ 39.90		
B. ITEMIZED EXPENDITURES ALL OVER \$100 AND ALL PAYMENTS TO	CAMPAIGN WORK	FRS	الحم		
B. ITEMIZED EXICIDITORES ALE OVER \$100 AND ALE I ATMENTO TO	SAIIII AIGIN WOTIK	10. PURPOSE - (IF	T		
8. NAME AND ADDRESS OF RECIPIENT	9. DATE	PAYMENT WAS TO A CAMPAIGN WORKER, SHOW AGGREGATE PAID)	11. AMOUNT THIS PERIOD		
NAME:			\$		
ADDRESS:			☐ PAID		
CITY/STATE:	1		☐ INCURRED		
NAME:			\$		
ADDRESS:	1		PAID		
CITY/STATE:	1	1	☐ INCURRED		
NAME:			\$		
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NAME:			\$		
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NAME:			\$		
ADDRESS:		, .	☐ PAID		
CITY/STATE:			☐ INCURRED		
12. SUBTOTAL: THIS PAGE (SUM COLUMN 11)			\$ 39.00		
13. SUBTOTAL: ANY ATTACHED PAGES			+ 0.99		
14. TOTAL: ITEMIZED EXPENDITURES THIS PERIOD (SUM 12 + 13)			\$ 10.00		
15. TOTAL: MONETARY EXPENDITURES THIS PERIOD (SUM 7 + 14)			\$ 39.00		
16. AMOUNT OF LINE 15 WHICH WAS PAID OUT THIS PERIOD	\$ 39.00				
17. AMOUNT OF LINE 15 WHICH WAS DEBT INCURRED THIS PERIOD		\$ 39.00			
18. IF COMMITTEE MADE ANY IN-KIND EXPENDITURES THIS PERIOD, LIST AMOUNT	\$ 0.00				
19. FUNDS USED FOR REPAYING LOANS THIS PERIOD (ATTACH FORM CD1B)					
C. MONETARY CONTRIBUTIONS MADE (REGARDLESS OF AMOUNT)			•		
20. NAME AND ADDRESS OF CANDIDATE OR COMMITTEE		21. DATE	22. AMOUNT		
NAME:					
ADDRESS:			NIA		
CITY/STATE:			1000		
NAME:			. <		
ADDRESS:			/		
CITY/STATE:			(		

26. IF COMMITTEE MADE ANY LOANS THIS PERIOD, LIST AMOUNT

27. TOTAL: ALL MONETARY CONTRIBUTIONS AND LOANS MADE THIS PERIOD (SUM 25 + 26)

28. IF COMMITTEE MADE ANY IN-KIND CONTRIBUTIONS THIS PERIOD, LIST AMOUNT

MO 300-1315 (1-02)

FORM CD3

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NAME: ADDRESS: CITY/STATE:

23. SUBTOTAL: THIS PAGE (SUM COLUMN 22)

25. TOTAL: MONETARY CONTRIBUTIONS MADE THIS PERIOD (SUM 23 + 24)

24. SUBTOTAL: ANY ATTACHED PAGES